## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Monday. Contact the Mayor's Legislative team with questions

Please m	nark one:	⊠ Bill Request	or	☐ Resoluti	ion Request	Date of Request:	06/30/23	
1. Type	of Request:							
☐ Cont	tract/Grant Agree	ement   Intergov	vernmenta	l Agreement (I	GA) 🗌 Rezonin	g/Text Amendment		
☐ Dedi	cation/Vacation	☐ Appropr	riation/Sun	plemental	☐ DRMC (	Change		
Other		FFF-				·		
\$557 6/30 State two 1 (Con	7,186.76 for a maxing /2024 for the Aid to referred to as Ammonths of SFY24. Intract control number 1997.	imum contractual conto the Needy Disabled endment #2, and includer SOCSV-2021606	nmitment of (AND) Didudes the property of the	of \$1,778,594.85 isability Navigat re-approved Holo	and to extend the tor Program. This a	ce of Economic Security term by one year for a namendment is City Amer 229 which releases funding	ew end date of ndment #4, CO	
3. Requ	esting Agency: 1	Denver Human Servio	ces					
4. Conta	act Person:							
	person with know ce/resolution	ledge of proposed		Contact Council		item at Mayor-Council a	nd	
Name:	Christian Maddy			Name:	Crystal Porter, T	ami Tapia		
Email:	christian.maddy	@denvergov.org		Email: tami.tap	<u>crystal.porter@</u> oia@denvergov.org			
DHS requ Letter #1 the reven 11/1/202 support the	uests authorization 83229) to Revenue aue amount by \$55' 1 through 6/30/202 he ability of Denve	to approve City Ame e Agreement with Co 7,186.76 for a new co 24. The relevant cont	endment #4 lorado Dep ontract max ract control provide as	(CO State refer partment of Hum imum of \$1,778 I number is SOC sistance through	arred to as Amendm an Services - Office 3,594.85 and adds of CSV-202160615-0- 1 the Aid to the Ne	ent #2 to include pre-appee of Economic Security one year for a new contract 4 Jaggaer. This contract edy and Disabled, Disabled	that increases act term of extension will	
6. City	Attorney assigne	d to this request (if a	applicable)	): Andrew Ries	ter			
7. City	Council District:	City Wide						
8. ** <u>F</u> (	or all contracts, fi	ll out and submit ac	companyir	ng Key Contrac	et Terms workshe	et**		
		To be	e completed	d by Mayor's Le	gislative Team:			
Resolution/Bill Number:					Date Entered:			

## **Key Contract Terms**

Type of Cont	<b>tract:</b> Intergovernmental Revenue >50	0K	
Vendor/Cont	tractor Name: Colorado Department	of Human Services - Office of Eco	nomic Security
Contract con	ntrol number: SOCSV-202160615-04	ı	
<b>Location:</b> Cit	ty Wide		
Is this a new	contract? ☐ Yes ⊠ No Is this	an Amendment?   Yes   N	No If yes, how many?4
Original Cont City Amendm City Amendm City Amendm	tract: SOCSV-202160615-00 Jaggaer; nent #1 (State Holdover Letter): SOCSV- nent #2 (State Option Letter): SOCSV- nent #3 (State Amendment #1): SOCSV- nent #4 (State Amendment #2 & State I	11/1/2021 to 6/30/2022 V-202160615-01 Jaggaer; 11/1/202 202160615-02 Jaggaer: 11/1/2021 V-202160615-03 Jaggaer: 11/1/202	21 to 8/31/2022 to 6/30/2023
Contract	4/2 12 4 24		
Contract Am		nded amount and new contract t	
Contract Am	Current Contract Amount	Additional Funds	Total Contract Amount
Contract Am			
Contract Am	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
Contract Am	Current Contract Amount (A) \$1,221,408.09	Additional Funds (B) \$557,186.76	Total Contract Amount (A+B) \$1,778,594.85
• Prov • The to na • The SSI,	Current Contract Amount (A) \$1,221,408.09  Current Contract Term  11/1/2021 to 6/30/2023  Pk:  Tide DHS with the funding required to it contract will further the ability of DHS avigate the application process for feder contract will enable DHS in its efforts increase the percentage of SSI approval	Additional Funds (B) \$557,186.76  Added Time One year  Implement the Disability Navigator to assist persons with disabilities and disability benefits under the SS to assist program participants in surals, reduce the time to SSI approval	Total Contract Amount (A+B) \$1,778,594.85  New Ending Date 6/30/2024  Program. who participate in the State AND-SO program. bmitting timely and complete applications for any order and reduce the time on AND-SO.
• Prov • The to na • The SSI,	Current Contract Amount (A) \$1,221,408.09  Current Contract Term  11/1/2021 to 6/30/2023  Ek:  A ride DHS with the funding required to it contract will further the ability of DHS avigate the application process for feder contract will enable DHS in its efforts	Additional Funds (B) \$557,186.76  Added Time One year  Implement the Disability Navigator to assist persons with disabilities and disability benefits under the SS to assist program participants in surals, reduce the time to SSI approval	Total Contract Amount (A+B) \$1,778,594.85  New Ending Date 6/30/2024  Program. who participate in the State AND-SO prograf I program. bmitting timely and complete applications for

Resolution/Bill Number:

Date Entered:

Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No
Source of funds: State of CO
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): No
Who are the subcontractors to this contract? $\mathrm{N/A}$
To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered: